

Vendor Number: 13421808001/MB00099548

Vendor Address: 1900 Lake Dr

Fulton, MO 65251

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 5042017

Invoice Date: 5/3/2017

Service Period: May-17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 37,029.17	\$23,898.99	\$ 7,405.83
Quarterly expenditure adjustment:	\$ -	
Total Due:		\$ 7,405.83
Allocation Remaining		\$ 5,724.35

Signature: _____

